

1 BILL NO. R-81-10-08

2 RESOLUTION NO. R-

69-81

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account No. 402-010-007-4230
6 "Instruction" to Account No. 402-010-007-4321
7 "Gasoline" in the 1981 Budget of the Weights
and Measurers Department.

8 WHEREAS, it has become necessary to transfer funds to
9 Account No. 402-010-007-4321 "Gasoline" in the 1981 Budget of
10 the Weights and Measurers Department, for which adequate funds
11 exist in Account No. 402-010-007-4230 "Instruction", and which
transfer has been recommended by the City Controller.

12 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

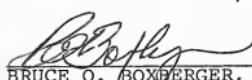
14 SECTION 1. That the Controller of the City of Fort
15 Wayne is hereby authorized to transfer the sum of \$300.00 to
16 Account No. 402-010-007-4321 "Gasoline" of the 1981 Budget of
17 the Weights and Measurers Department.

18 SECTION 2. That the unappropriated and unexpended
19 balance of Account No. 402-010-007-4230 "Instruction" is
20 hereby reduced in the amount of \$300.00.

21 SECTION 3. That this Resolution shall be effective
22 upon passage and approval by the Mayor.

23 
24 COUNCILMAN
25

26 APPROVED AS TO FORM AND
27 LEGALITY OCTOBER 9, 1981.

28 
29 BRUCE O. BOXBERGER, CITY ATTORNEY
30
31
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____, seconded by *John G. Schmid*, and duly adopted, placed on its passage. ~~PASSED~~ *(Passed)* by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|----------|-----------|--------|---------|
| <u>TOTAL VOTES</u> | <u>9</u> | <u>0</u> | _____ | _____ | _____ |
| <u>BURNS</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>EISBART</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>GiaQUINTA</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>NUCKOLS</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, D.</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, V.</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>SCHOMBURG</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-69-81 on the 13th day of October, 1981.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Oct. 81, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

AUDITOR'S OFFICE
FILED
OCT 16 1981

Gloria J. Goeglein
AUDITOR OF ALLEN COUNTY

Date 9/25/81

TO THE CITY CONTROLLER:

The Controller - Weights & Measures Dept.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. 402-010-007-4230 **Title** Instruction to

Account No. 402-010-007-4321 **Title** Gasoline

Reason for Transfer Gasoline account is nearly depleted. The above transfer is necessary to be able to pay for gasoline required to operate vehicles for the remainder of 1981.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5444
Admn. Appr. _____

DIGEST SHEET

Q-81-10-08

TITLE OF ORDINANCE Transfer Resolution

DEPARTMENT REQUESTING ORDINANCE Controller - Weights & Measures

SYNOPSIS OF ORDINANCE A resolution transferring funds from account

402-010-007-4230, Instruction, to account 402-010-007-4321, Gasoline
within the 1981 budget of the Weights & Measures Dept. This transfer
is required to bolster the depleted account for the purchase of gasoline.

EFFECT OF PASSAGE Enables payment for necessary gasoline purchases
from the proper account.

EFFECT OF NON-PASSAGE Insufficient funds will remain in the gasoline
account for purchase of vehicle fuel for the remainder of 1981.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$300.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 9/25/81

PUBLIC HEARING NOT REQUIRED